



DEPARTMENT OF THE NAVY

OFFICE OF THE SECRETARY
1000 NAVY PENTAGON
WASHINGTON, DC 20350-1000

SECNAVINST 5430.7M CH-1

AAUSN (SPD)

17 February 2004

SECNAV INSTRUCTION 5430.7M CHANGE TRANSMITTAL 1

From: Secretary of the Navy

Subj: ASSIGNMENT OF RESPONSIBILITIES TO AND AMONG THE
CIVILIAN EXECUTIVE ASSISTANTS TO THE SECRETARY OF
THE NAVY

Ref: (a) SECNAV Instruction 5430.52C; Subj:
Responsibilities of the Department of the Navy
Program Information Center

Encl: (1) Revised pages 3 and 8

1. Purpose. To clearly designate the responsibility for the Planning, Programming and Budgeting System (PPBS) as residing with the ASN (Financial Management & Comptroller), and to more clearly articulate other financial management responsibilities.

2. Cancellation. SECNAVINST 5430.52C (reference (a))

3. Action. Remove pages 3 and 8 and replace with enclosure (1) of this change transmittal.

Gordon R. England

Distribution:
(Same as basic)

b. Assistant SECNAV (Financial Management and Comptroller) (ASN (FM&C)) is the Secretary's principal financial advisor, responsible for all matters relating to financial management and comptrollership within DON. Under 10 U.S.C. Section 5025, and the direction of SECNAV, ASN (FM&C) directs and manages financial management activities and operations of DON. These include:

(1) Establishing policy and procedures for and maintaining oversight of the Planning, Programming, Budgeting and Execution System (PPBES);

(2) Supervising and directing the preparation of budget estimates;

(3) Approving and supervising financial management and asset management systems;

(4) Carrying out the responsibilities delegated to DON by the Under Secretary of Defense(Comptroller) in establishing and supervising the execution of principles, policies, and procedures to be followed in connection with organizational and administrative matters relating to the functional areas of:

(a) The preparation and execution of budgets;

(b) Fiscal, cost, operating, and capital property accounting; and

(c) Progress and statistical reporting.

(5) Providing policy oversight for cost analysis, providing an independent capability to estimate life cycle costs of major weapons systems and automated information systems, and maintaining tools for such purposes;

(6) Guiding, directing and coordinating the education, training, and career development of financial management personnel.

c. Assistant SECNAV (Manpower and Reserve Affairs)(ASN(M&RA)) is responsible for the overall supervision of manpower and reserve component affairs of DON including policy

(7) Supervising the Deputy Under Secretary of the Navy (Institutional Strategic Planning).

b. ASN (FM&C) is responsible for:

(1) Liaison with the Under Secretary of Defense (Comptroller) and with Assistant Secretaries of Defense, as appropriate and relevant, in matters of mutual concern;

(2) Liaison with the General Accounting Office, the Office of Management and Budget, and the Inspector General of the Department of Defense on financial matters;

(3) Liaison with the Defense Finance and Accounting Service (DFAS) on matters relating to financial accounting, disbursing (finance), and related automated system support;

(4) Liaison with the congressional appropriations committees on all matters, and with the Office of Legislative Affairs, the congressional liaison offices of the Secretary of Defense and the other Military Departments for all appropriations matters; and

(5) Providing technical guidance for the Office of the Auditor General, as appropriate.

c. ASN(M&RA) is responsible for:

(1) Liaison with the Under Secretary of Defense (Personnel and Readiness), the Assistant Secretaries of Defense for Force Management Policy, Reserve Affairs and Health Affairs, and other Assistant Secretaries of Defense, as appropriate and relevant in matters of mutual concern; and

(2) Overseeing the:

(a) Naval Council of Personnel Boards (Naval Discharge Review Board, Naval Physical Disability Review Board, Naval Clemency and Parole Board, Physical Review Council, Central Physical Evaluation Board);